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REQUEST FOR BIDS

CITY OF MOUNTAIN VIEW Purchasing Division 500 Castro St/PO Box 7540 **Mountain View CA 94039-7540** Bid Due Date: 6/1/2004 **Bid Due Time: 2:00PM** Ph 650-903-6324 Fax 650-968-5472

Vendor Name Vendor Address					
Item	Qty	Unit	Description	Unit Price	Amount
0001	1	LOT	NETWORK SYSTEM SOFTWARE AND HARDWARE SUPPORT AGRED #FOR July 1, 2004 to July As per attached list of equipment terms The maintenance service levels required following CISCO defined service levels SNTP 24x7x4 SmartNet Premium Remark Replacement, with delivery of hardware parts, 24 hrs/day, 7 days/week, within a time. SNT 8x5xNBD SmartNet Remote Adva with delivery of hardware replacement plusiness day, provided that the request is 3:00pm local time.	EMENT one 30, 2005. and conditions. I are the cote Advance or replacement 4 hr response Ince Replacement outstands the next	\$
Guara	nteed	Delive	let 30 or betterery of business days ARO City's Attached Terms & Conditions	Subtotal 8.25% Sales Tax (Pre-pay & Add) Shipping GRAND TOTAL	\$ \$ \$ \$
			pany Officer	E-mail address Phone Number FAX Number	
Printe	d Nan	ne of C	Company Officer		

CITY OF MOUNTAIN VIEW

REQUEST FOR BIDS NO. R050049 INSTRUCTIONS FOR SUBMITTING BIDS

1.	Type	of I	Reply	Rea	uested:

- Request for Bid, Informal (fax bids are acceptable)
 Request for Bid, Formal, Public Opening (no faxes)
- 2. <u>Bids Due</u>: 2:00 P.M. Tuesday, June 1, 2004
- 3. **<u>Reply To</u>**:

City of Mountain View Attention Jim Williamson, CPM 500 Castro Street, Mountain View, CA 94041 Or, P.O. Box 7540 Mountain View, CA 94039-7540

Phone: (650) 903-6324 Fax: (650) 968-5472

- 4. **Reply Format:** The entire bid form, including all attachments, must be returned by the bid due date to the above address. The envelope returning the bid shall have the bid number and the due date.
- 5. **Deviations from Bid Specification:** If there are any deviations from the brands and/or specifications, the vendor MUST note such differences, brand names, model numbers and attach brochures and a complete description of the goods or services bid. The burden of showing the equivalency is on the vendor.
- 6. **<u>Bid Award:</u>** The City reserves the right to reject any and all bids, or to waive any errors, discrepancies or irregularities. The bid will be awarded at the discretion of the City Manager (formal bids) or Purchasing Agent (all other bids) on an item-by-item basis, or in any fashion that best meets the needs of the City. All blanks for unit prices must be completed.

TERMS AND CONDITIONS

1. **Payment Terms**. The City's payment terms are at a minimum, net thirty (30) days after acceptance of service or delivery of goods. Vendor's invoice must easily match the unit prices listed in this bid and must include the vendor's Social Security number or Federal Tax I.D. number. Vendors may offer discounted payment terms and those should be listed on the vendor response.

- 2. <u>Time of Delivery</u>. Time is of the essence on this purchase order. Vendor shall deliver all goods and services by the date listed on this Agreement. Failure to deliver on time shall be grounds for termination of this Agreement.
- 3. <u>Freight Charges</u>. All prices bid shall include all freight costs and ownership transfers to the City at the City's location and are F.O.B. destination to the designated locations. Freight, if quoted separately, shall be prepaid and added to the invoice with ownership transferring to the City when delivery is completed to the City's location.
- 4. **Firm Prices**. All bids will be held firm for a minimum of sixty (60) days after the due date listed above.
- 5. <u>Warranty</u>. The delivered or installed goods, equipment or services shall be warranted to be free from defects in material and workmanship. The warranty period shall begin upon acceptance by the City. As a minimum, all goods, equipment and services shall be warranted to operate satisfactorily in accordance with the requirements of these specifications, representations of the vendor and the published specifications of the manufacturer(s) for a period of at least one (1) year. Any defective goods, equipment or services shall be replaced or repaired quickly at the City's location during the warranty period at no expense to the City. If repairs cannot be made at the City's location, vendor shall transport/ship the equipment to a repair facility.
- 6. <u>MSDS</u>. General Industrial Safety Order 5195 requires Material Safety Date Sheets (MSDS) be supplied, for all applicable items, with the initial delivery.
- 7. <u>Collusion and Financial Interest</u>. The vendor certifies that he has not directly or indirectly been collusive with any other vendor or anyone else interested in this bid. Additionally, the vendor stipulates that no City officer or employee shall be financially interested, either directly or indirectly, in any contract, sale, purchase or lease to which the City is a party as per Section 706 of the City of Mountain View Charter.
- 8. **Assignment.** Any purchase order issued as a result of this bid may not be assigned without written consent of the City.
- 9. **Termination.** Any purchase order issued as a result of this bid may be terminated by the City at any time with thirty (30) days written notice. The City will only pay for any goods or services recieved by the City up to the date of cancellation. Any payments made in advance will be returned to the City on a prorated basis with the City only paying for those goods or services actually provided.
- 10. Applicable Laws and Attorneys' Fees: This Agreement shall be construed and enforced pursuant to the laws of the State of California. Should any legal action be brought by a party for breach of this Agreement or to enforce any provision herein, the prevailing party of such action shall be entitled to reasonable attorneys' fees, court costs, and such other costs as may be fixed by the court. Reasonable attorneys' fees of the City Attorney's Office, if private counsel is not used, shall be based on comparable fees of private attorneys practicing in Santa Clara County.

11. Extending Contract Pricing. The successful vendor will extend bid pricing as quoted herein to other political subdivisions (i.e.; cities, counties, school districts, etc.). Yes No
If prices bid herein are offered to other political subdivisions, additional delivery charges, if any, must be negotiated between the political subdivision and the vendor.

CITY OF MOUNTAIN VIEW NETWORK SWITCHES & ROUTERS

Maint Begin
Date End D

Item	Model No.	Description	Serial No.	Service Level	Location	Date	End Date	PO Number	Cost	City No.
1	WS-C5500	Catalyst 5500 Switch	69052237	NECSECURE RP 24X7X4	City Hall MDF	7/1/2004	6/30/2005		\$	10677
		13 slot chassis	inc.above	inc.above		inc.above			inc.above	
	WS-C5508	Power supply	inc.above	inc.above		inc.above			inc.above	
	WS-C5508/2	Dual Power supply	inc.above	inc.above		inc.above			inc.above	
	WS-X5111	100BaseFX, SC-MM, 12	inc.above	inc.above		inc.above			inc.above	
		port								
	WS-X5213A	1 ea.10/100BaseTX, 12 port	inc.above	inc.above		inc.above			inc.above	
	WS-X5213A	Ethernet Card 12 port	inc.above	inc.above		inc.above			inc.above	
	WS-NFFC-FL-S3-	Supervisor III, replaced II	inc.above	inc.above		inc.above			inc.above	
	FX/WS-X5330-E3	(multimode fiber uplink Module 2 ports deleted)								
	WS-X5225R	24-port 10/100TX backbone switching		inc.above		inc.above			inc.above	
	WS-X5201R	100FX	inc.above	inc.above		inc.above			inc.above	
	WS-X5234-RJ45	24 port 10/100TX blade	inc.above	inc.above		inc.above			inc.above	
2	WS-C5500	Catalyst 5500 Switch	69016740	NECSECURE RP 24X7X4	Lib IDF-	7/1/2004	6/30/2005		\$	9984
		13 slot chassis	inc.above	inc.above		inc.above			inc.above	
	WS-X5509/WS- X5330	Supervisor II 100TX, 2 ports	inc.above	inc.above		inc.above			inc.above	
	WS-C5508	Power supply	inc.above	inc.above		inc.above			inc.above	
	WS-C5508/2	Dual Power supply	inc.above	inc.above		inc.above			inc.above	
	WS-X5111	2 ea. 100BaseFX, SC-MM, 12 port	inc.above	inc.above		inc.above			inc.above	
	WS-X5213A	7 ea. 10/100BaseTX, 12 port	inc.above	inc.above		inc.above			inc.above	
	WS-X5234-RJ45	24 port 10/100TX blade	inc.above	inc.above		inc.above			inc.above	
3	WS-C5500	Catalyst 5500 Switch	69064944	NECSECURE RP 24X7X4	PD/FD	7/1/2004	6/30/2005		\$	
	WS-X5530	Supervisor III w/NFFC	inc.above	inc.above		inc.above	3.23.232		inc.above	
		1-24 Port 10/100BaseTX	inc.above	inc.above		inc.above			inc.above	
	WS-C5508/2	redundant power supply	inc.above	inc.above		inc.above			inc.above	
	WS-X5201R	3 ea12 Port 100BaseFX,	inc.above	inc.above		inc.above			inc.above	
		backbone switching								
	WS-X5224	3-24 Port 10/100 RJ-45	inc.above	inc.above		inc.above			inc.above	
	WS-X5201R	1 ea.12 port SMF to MMF 100FX	inc.above	inc.above		inc.above			inc.above	
	WS-X5234-RJ45	24 port 10/100TX blade	inc.above	inc.above		inc.above			inc.above	

4	WS-C5509	Catalyst 5509 Switch	67504774	NECSECURE RP 24X7X4	MOC	7/1/2004	6/30/2005	\$	
	WS-X5530	Supervisor III w/NFFC	inc.above	inc.above		inc.above		inc.above	
		1-24 Port 10/100BaseTX	inc.above	inc.above		inc.above		inc.above	
	WS-C5518/2	redundant power supply	inc.above	inc.above		inc.above		inc.above	
	WS-X5201R	1-12 Port 100BaseFX,	inc.above	inc.above		inc.above		inc.above	
		backbone switching							
	WS-X5201R	1 ea.12 port SMF to MMF 100FX	inc.above	inc.above		inc.above		inc.above	
	WS-X5234-RJ45	24 port 10/100TX blade	inc.above	inc.above		inc.above		inc.above	
5	CVPN3005-E/FE-	VPN 3000	CAM0149026	NECSECURE RS 8X5XNBD		7/1/2004	6/30/2005	\$	
	BUN		7						
6	PIX-520	PIX Firewall, 200 Mhz	18018814	NECSECURE RS 8X5XNBD	City Hall MDF	4/11/2004	6/30/2004	\$	
	PIX-1FE	10/100 Mbbs ethernet interface, RJ-45	inc.above	inc.above		inc.above		inc.above	
	SWPIX-UR-4.0	16384 Simultaneous Sessions License, 4.0	inc.above	inc.above		inc.above		inc.above	
7	CISCO 3640	Router, Network, 4-slot w/IP software	364095008	NECSECURE RS 8X5XNBD	City Hall MDF	7/1/2004	6/30/2005	\$	
8	CISCO 3640	Router, Network, 4-slot w/IP software	JMX0616K6K 4	NECSECURE RS 8X5XNBD		7/1/2004	6/30/2005	\$	
9	CISCO 3640	Router, Network, 4-slot w/IP software	JMX0616K6K 6	NECSECURE RS 8X5XNBD		7/1/2004	6/30/2005	\$	

\$____